

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2016-P-00133**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Chris Juliusson	Total Man Days: 9
Pipeline Safety Representative(s): Charles Gribbins, Randy Stewart	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	04/06/2016

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Peoria	Charles Gribbins, Randy Stewart	Peoria Persimmon St.	9	3/22/2016, 3/23/2016, 3/24/2016, 3/29/2016, 3/30/2016, 3/31/2016	Chris Juliusson

Statement of Activities

On March 23-25, and March 29-31, 2016, Staff conducted a Record Audit at Ameren Illinois, in the Peoria Service area, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

The records that were inspected were paper records and GCS records for the year 2014. The records that were inspected were for the months up to November 2014. The records following that date are now being kept on a new computer system called MAXIMO.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

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Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]